

PR10942881 – Internet VPN/VNET 30Mbps (Extension) for The US Consulate Medan

I. GENERAL REQUIREMENTS:

The purpose of this firm fixed price purchase order is to procure Internet dedicated – VPN/NET for 30 Mbps at the U.S. Consulate Medan, Indonesia for the period of Ten (10) months.

The vendor shall complete all work, including furnishing all labor, material, equipment, and services, unless otherwise specified herein, required under this contract for stated services within the time specified herein. The price listed below shall include all labor, materials, overhead, and profit. The vendor shall furnish all engineering, labor, tools, equipment, materials, supplies and services to provide the required circuit as specified in the schedule.

Provider must have the fiber-optic network infrastructure installed already in the Embassy area and provide multimode 50-micron Fiber-optic cable with SC connector to the Embassy OTB.

In consideration of satisfactory performance of the services required under this contract, the vendor shall be paid a firm fixed-price (FFP) per month as stated in the schedule below in Indonesian Rupiah.

IMPORTANT NOTE: Central Contractor Registration

For procurement or contracts over \$30,000.00, the contractor must be registered within Central Contractor Registration, which is part of the [System for Award Management \(SAM\)](#).

Prospective offerors are encouraged to complete the DUNS and SAM registration process prior to the submittal of their proposals in response to this solicitation.

II. PRICING:

The Contractor shall provide a firm fixed price in IDR for **RFQ No. PR10942881**

Name of Company & logo:

DUNS and SAM Numbers:

Address & Phone number:

Contract Person:

E-mail address:

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Line Item	Description of Services	QTY	Price	11% VAT (PPN)	Total Firm-Fixed Price
1	30 Mbps Dedicated internet contract renewal for Consulate Medan VPN/VNET connection for the period of September 30, 2022 – July 31, 2023	10 Mth			
	TOTAL				

III. SPECIFICATION REQUIREMENTS:

1. 1. Public IP addresses with /28 subnet.
2. Dedicated and private connection not shared (1:1) with other customers.
3. Backup line and auto roll over at installed locations.
4. Service Level Agreement (SLA) 99.5% uptime.
5. Bandwidth management connection with software access allowing U.S. Embassy Jakarta 24/7/365 visibility into the meshed network to monitor performance and identify hard outages or network saturation.
6. 24/7/365 Technical support with 15-minute response time
7. All equipment provided and serviced by vendor and life cycle replaced, must be genuine CISCO, Juniper, or other branded equipment with prior approval from the Embassy. All equipment needs to be Internet Protocol Version 6 (IPv6) compliant products and standards for all Internet Protocol (IP) devices.
8. No filtering, Network Address Translation (NAT) or web blocking for the US Government connection.
9. Provider must have fiber-optic network infrastructure already present and installed in the Demarc facility at locations.
10. Multimode 50-micron Fiber-optic cable with SC connectors to the Embassy OTB.
11. The system will have to be approved by IRM Washington to ensure compatibility with existing system requirements.
12. Platinum Access

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IV. PROCUREMENT TERMS & CONDITIONS:

1. The vendor must be willing to accept Purchase Order (PO) from U.S. Embassy Jakarta.
2. Vendor's contract is not accepted and signed.
3. All items bid must meet or not to exceed specifications listed.
4. Proposals must be in local currency (Rupiah), firm fixed price to include tax and any other anticipated charges.
5. The items and services must be delivered to the US Embassy Jakarta. (Delivery cost should be included in the quotation).
6. Selected vendor must be able to accept payment within 30 (thirty) days after the orders are delivered completely and the original correct invoice is received.
7. The payment will be made through Electronic Fund Transfer (EFT) to the vendor bank account (Indonesian Rupiah) as stated on the invoice.
8. Any cancellations after PO acceptance, only services rendered will be paid.

The quotation is due on September 7, 2022, at 10:00 AM. Please follow instructions in Sections II – IV for a quotation to be considered, and email the quotations at yoriany@state.gov Please note that your price should be valid for 30 days from September 7, 2022.